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PATENT, TRADEMARK, COPYRIGHT
AND RELATED MATTERSDOUGLAS H. PAULEY
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To: Refunds

Fax No.: 703-308-6778

Company: U.S. Patent and Trademark Office

From: Kevin D. Erickson

Re: Serial No.: 09/918,238 filed 30 July 2001

Date: 12 February 2004

Number of pages being transmitted, including cover sheet: 5

Adjustment date: 02/19/2004 SDIRETA1
12/12/2003 HAWLOR 00000002 193550 09918238
01 FC:1251 110.00 CR

02/19/2004 SDIRETA1 00000024 193550 09918238

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Kevin D. Erickson

Type or print name of person signing certification

K. D. Erickson 12 FEB. 2004

Signature

Date

(check the following, if desired, and supply copy of statement)

- ☐ A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

**AMOUNT OF
REFUND
REQUESTED**

- ☐ Filing fee
- ☐ Surcharge for filing the basic filing fee on a date later than the filing date of the application
(37 C.F.R. § 1.18(e))

and/or

- ☐ Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))

- ☒ Extension of term

- ☒ first month
☐ second month
☐ third month
☐ fourth month
☐ fifth month

55.00

- ☐ **Excess claims**
- ☐ **Issue fee**
- ☐ **Petition fee**
- ☐ **Patent maintenance fee**
- ☐ **first maintenance fee**
- ☐ **second maintenance fee**
- ☐ **third maintenance fee**
- ☐ **Patent maintenance fee surcharge**
- ☐ **Other _____**

TOTAL REFUND REQUESTED

55.00

(Request for Refund (Improper Charge of Credit Card Account) [18-4]—page 2 of 3)

Serial No.: 09/918,238

(Rel.95-7/03 Pub.605)

FORM 19-4

19-15

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicant was charged \$110.00 for a one-month extension of time.

Applicant qualifies for Small Entity Status as indicated at the time of the filing of the U.S. Patent Application on 30 July 2001.

IV. MANNER OF REFUND

Please make refund by

- ☒ crediting Account No. 19-3550
☐ crediting credit card as shown on the attached credit card information authorization form PTO-2038.

WARNING: Credit card information should not be included on this form as it may become public.

- ☐ refunding payment.

Reg. No.: 38,736

Tel. No.: (847) 490-1400

Customer No.:

K D Erickson
SIGNATURE OF PRACTITIONER

Kevin D. Erickson

(type or print name of practitioner)

Pauley Petersen & Erickson

2800 West Higgins Road, Ste. 365
P.O. Address

Hoffman Estates, Illinois 60195-5223

(Request for Refund (Improper Charge of Credit Card Account) [19-4]—page 3 of 3)



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: December 2003
 Deposit Account Number: 193550
 Name: PAULEY PETERSEN KINNE & FEJER
 Attention:
 Address: 2800 WEST HIGGINS ROAD
 City: HOFFMAN ESTATES
 State: IL
 Zip: 60195

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/05	528	76316147	NA-8022	7004	\$150.00	\$4,203.50
12/08	2	09489602	NPI-101	2401	\$5.00	\$4,198.50
12/09	1	09460760	KCC-15,226	1252	\$310.00	\$3,888.50
12/09	36	E-		9203	-	\$8,888.50
12/11	28	5524684	RJS-101	2552	\$1,045.00	\$7,843.50
12/12	2	09918238	30273/37590	1251	\$110.00	\$7,733.50
12/12	5	PCT/US02/37457	17473	1460	\$130.00	\$7,603.50
12/15	1025	78186849	NA-8025	7003	\$100.00	\$7,503.50
12/19	747	78343220	NA-8033	7001	\$335.00	\$7,168.50
12/22	4	78222619	BPS-9001	7402	\$300.00	\$6,868.50
12/29	154	09855196		8007	\$20.00	\$6,848.50
12/30	1	09966793	KCC-16794	1814	\$110.00	\$6,738.50
12/31	385	78346731	VO-8230	7001	\$670.00	\$6,068.50

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$4,353.50	\$3,285.00	\$5,000.00	\$6,068.50

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TOTAL P.04

02/12/04 THU 17:22 [TX/RX NO 5681] 0004